

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No.:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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06/28/2005	GFREY1	619	SALE	1615	A	100.00	10540193
06/28/2005	GFREY1	618	SALE	1633	A	200.00	10540193
06/28/2005	GFREY1	617	SALE	1632	A	500.00	10540193
06/28/2005	GFREY1	616	SALE	1631	A	300.00	10540193



Adjustment Detail

Authorization Detail

